First/Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Date:

Division: DASARAHALLI DIVISION Sub division

bill received no. dated

Dated Scheduled Docket No. 106/7/7/18 Book voucher No.

Head of Account

Name of work (as per Sanctioned Estimate.) **Development of Pipeline Park Mallasandra in Ward No.13**

Name of contractor and full address: **M/S KRIDL**

Reference to Agreement No. EE/DD/Agr/ 115 /17-18, Dated: 21 /06 /2017

Certified that the measurements were taken by me on 26/9/17 and recorded in pages **567558-65**

Measurements Book No **5676/16-17** And that the work is satisfaction executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment

Work Code No. 013-17-000059

		AMOUNT
1.		
2.	Total value of work done or Supplies made as per account.	1st and Finall Bill → 4999760=00
3.	Deduct amount to be held in reserve being percent Rs.	IT → 99995=00
	Deduct amount to be held in reserve being balance	LWC → 49998=00
4.	Deduct payments:	Total FSD → 249988=00 (-) 421579=00
	a) Amount of previous payment as in the office cash book voucher No. Dated SD.No.	LR → 16598=00
	b) Amount adjusted towards cash advance recovery of	CBF → 5000=00
5.	Payment cost store or other materials supplied.	
6.	Balance being unpaid value of work done held in reserve	Net → 4578181=00
	Deduct cash advance made on the office cash book vehicle No. Dated less adjustments.	
	Net amount due to or from contractor unadjusted items	
	Advance to contractor for materials brought to site (as detailed)	
	Within value of Government materials supplied.	
	Total amount adjusted:	

Contractor signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

ved Rs (In words)

sh and by adjustment of
nt as per memorandum.
(In final settlement of all demand)
:

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Passed by

4999760=
4578181=

e by cheque No Dated
dated
officer making payment dated.
inal

Contractor Signature.

Executive Engineer.

4215792

by

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Sl. No.	Description	Unit	Previous Measurement	
			Qty	Cost
1	2	3	4	5
1	Removing and Resetting of **heavy duty cobble stones 60mm thick interlock pavers**, Over 50mm thick sand bed (average thickness) and Compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneth to come up in between joints, final compoction of paver surface joints into its final level including cost of material, labour and Hom of Machineries complete as per specification	Sqm	-	-
2	KSRB 14.6-1: Providing and laying **heavy duty cobble stones 60mm thick interlock pavers**, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications. Specification No. KBS. (P.No. 101, I.No. 14.6 of CSR 2015-16)	Sqm	-	-
3	KSRB 15-15.3 : Providing and applying painting in one coat with plastic emulsion paint of approved brand and manufacture on wall surface to give an even approved shade after throughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications.	Sqm	-	-
4	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete	No	-	-
5	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	Sqm	-	-
	KSRB 15-18.3 : Providing and applying enamel metal paint one coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm	-	-
	oviding and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including oving the bends, cutting the pipe, and fixing pipe in between the existing two icle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block including cost of all materials wastage in cutting, and scaffolding wherever sary with all lead and lift as directed by the Engineer-in-charge of work etc., ete including two coats of approved quality paint over one coat of shop paint.	Mtr	-	-
	ng and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 led together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast of length 25 cms. Including cost of all materials cutting, bending scaffolding necessary, nicely finishing the welded joints with all lead lifts and as per the of the Engineerin - charge of the work and including providing 2 coats of uality paint over one coat of shop painting (excluding cost of earthwork	Mtr	-	-

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Present Measurement			Total Up-to-date		Remarks
Qty	Rate	Cost	Qty	Cost	
6	7	8	9	10	11
2984.32	415.80	1240880.26	2984.32	1240880.26	
890.84	966.72	861192.84	890.84	861192.84	
1751.20	47.70	83532.24	1751.20	83532.24	
300.00	331.78	99534.00	300.00	99534.00	
168.75	698.54	117878.63	168.75	117878.63	
5470.00	54.06	295708.20	5470.00	295708.20	
125.00	343.44	42930.00	125.00	42930.00	
15.60	868.14	13542.98	15.60	13542.98	

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6.89	5159.02	35545.65	6.89	35545.65	
37.80	4279.22	161754.52	37.80	161754.52	
9.12	5767.46	52599.24	9.12	52599.24	
51.20	5125.00	262400.00	51.20	262400.00	
1037.10	299.98	311109.26	1037.10	311109.26	
2188.00	368.88	807109.44	2188.00	807109.44	
460.00	265.00	121900.00	460.00	121900.00	
984.60	80.56	79319.38	984.60	79319.38	
Sub Total		4586936.62		4586936.62	
KRIDL Charges 9%		412824.30		412824.30	
Grand Total		4999760.92		4999760.92	

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ಬೃಹತ್ ಬೆಂಗಳೂ
ಎಸ್.ಎಂ. ರಸ್ತೆ,

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